



8710 Park Street, Bellflower, CA 90706  
Phone: (562) 633-4423



**S n o w   E v e n t**

Invoice Date: 09/04/17

Invoice No.: 17012

Purchase Order No.: Nicole Wells

**Event Date: 12/07/17**

**Ready By: 4:00pm**

**Event Location:**

**San Pedro Tree Lighting**

**USS Iowa**

250 S. Harbor Blvd.

Los Angeles, CA 90731

Contact: Nicole Wells

Event Day Cell#: 310-941-7898

**Billing Address:**

**San Pedro Historic Waterfront**

**Business Improvement District**

390 W. 7<sup>th</sup> Street

San Pedro, 90731

Attn: Lorena Parker / Ph.: 310-832-2183

Email: [lparker@sanpedrobid.com](mailto:lparker@sanpedrobid.com)

Description of Event	Amount
4 Wooden ramps with metal stairs delivered, set-up, and picked-up - (Normally \$199.00/ea. = \$796.00) Charge for two only = \$398.00	\$4,808.00
20 Tons of snow blown for above sled runs = \$4,300.00	
16 Plastic sleds (value \$15.00/each = \$240.00) on loan = No charge	
1 Complete Snowman using 1,000lbs of ice = \$110.00	

**Make checks payable to: Arctic Glacier USA, Inc.**  
Payment terms are due on event day 12-07-2017

Sub Total: \$4,808.00

Delivery and Pick-Up: \$0.00

Tax: \$444.74

**Total Amount Due: \$5,252.74**



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**Total Amount Due: \$5,252.74**

Amount Enclosed: \_\_\_\_\_

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Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_